

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re: Chapter 11

W.R. Grace & Co., et al.

Case No. 01-01139 (JKF)

Debtors.

Jointly Administered

Objection Date: February 18, 2004 at 4:00 p.m.

Hearing Date: To be scheduled, only if objections are
timely filed and served

**TWENTY-THIRD MONTHLY FEE APPLICATION OF DUANE MORRIS LLP
FOR COMPENSATION FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED CREDITORS FOR THE PERIOD
FROM DECEMBER 1, 2003 THROUGH DECEMBER 31, 2003**

Name of Applicant

Duane Morris LLP

Authorized to Provide
Professional Services to:

Official Committee of Unsecured Creditors

Date of Retention:

April 17, 2001

Period for which compensation and
reimbursement is sought

December 1, 2003 – December 31, 2003

Amount of Compensation sought as
actual, reasonable and necessary:

\$20,454.50

Amount of Expense Reimbursement sought
as actual, reasonable and necessary:

\$221.26

This is an: ☒ interim ☐ final application

The total time expended for fee application preparation is approximately 2.0 hours and the
corresponding compensation requested is approximately \$290.00.²

This is the twenty-third monthly fee application of Duane Morris LLP.

² This is Duane Morris' Twenty-Third Monthly Fee Application. Time expended for the preparation of this Fee
Application will be reflected in subsequent Fee Applications.

Attachment A**Monthly Interim Fee Applications**

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003 (Combined and prepared as a quarterly application.)	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	(Refer to Quarterly Application Chart below for further details.)	
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18

		Requested		Approved for Payment	
June 19, 2003	4/1/03 - 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 - 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 - 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 - 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 - 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 - 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 - 10/31/03	\$31,068.50	\$342.06	None approved at this time; objection deadline runs 2/18/04 at 4:00 p.m.	
January 29, 2004	11/1/03 - 11/30/03	\$13,101.50	\$193.46	None approved at this time; objection deadline runs 2/18/04 at 4:00 p.m.	

Quarterly Fee Applications

		Requested		Approved	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
August 30, 2001	4/17/01-6/30/01	\$41,314.50	\$4,026.77	Fees approved for a combined total of \$68,886.50	\$4,026.77
February 5, 2002	7/01/01 – 9/30/01	\$22,375.50	\$9,113.34		\$9,113.34
February 11, 2002	10/01/01 – 12/31/01	\$17,349.50	\$3,436.30		\$3,436.30
May 16, 2002	1/1/02 – 3/31/02	\$38,759.50	\$5,113.59	\$37,486.50	\$5,113.59
November 7, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$49,098.00	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
June 23, 2003	1/1/03 - 3/31/03	\$32,900.90	\$1,415.62	\$32,900.90	\$1,319.72
September 18, 2003	4/1/03 - 6/30/03	\$32,863.50	\$3,789.95	\$32,863.50	\$3,789.95

DuaneMorris

FIRM/AFFILIATE OFFICES

NEW YORK
LONDON
CHICAGO
HOUSTON
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SAN FRANCISCO
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BOSTON
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MIAMI
PITTSBURGH
NEWARK
ALLENTOWN
WILMINGTON
CHERRY HILL
HARRISBURG
BANGOR
PRINCETON
PALM BEACH
WESTCHESTER

January 28, 2004

THOMAS F. MAHER
MANAGING DIRECTOR
JP MORGAN CHASE & CO.
380 MADISON AVENUE
NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 986417

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
THROUGH 12/31/2003 IN CONNECTION
WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	14.80	hrs. at	\$445.00	/hr. =	\$6,586.00
RW RILEY	PARTNER	2.40	hrs. at	\$350.00	/hr. =	\$840.00
WS KATCHEN	PARTNER	22.20	hrs. at	\$510.00	/hr. =	\$11,322.00
DM SPEERS	PARALEGAL	1.80	hrs. at	\$165.00	/hr. =	\$297.00
SA CABAN	PARALEGAL	6.10	hrs. at	\$145.00	/hr. =	\$884.50
PA SIEBEL, JR.	PARALEGAL	0.80	hrs. at	\$140.00	/hr. =	\$112.00
R LAGRAVENIS	PARALEGAL	2.80	hrs. at	\$145.00	/hr. =	\$406.00
V MARCHELLO	LEGAL ASSISTAN	0.10	hrs. at	\$70.00	/hr. =	\$7.00
						<u>\$20,454.50</u>

DISBURSEMENTS

LEXIS LEGAL RESEARCH	66.60
MEETING EXPENSE	98.71
OVERTIME RELATED COSTS	8.29
PRINTING & DUPLICATING	14.10
TELECOPY	9.50
WESTLAW LEGAL RESEARCH	24.06
TOTAL DISBURSEMENTS	<u>\$221.26</u>

BALANCE DUE THIS INVOICE	\$20,675.76
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PREVIOUS BALANCE	<u>\$26,268.73</u>
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TOTAL BALANCE DUE	<u>\$46,944.49</u>
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 986417

DATE	TASK	TIMEKEEPER		HOURS	VALUE
12/2/2003 003	MR LASTOWSKI	REVIEW NOVEMBER MONTHLY OPERATING REPORTS		0.50	\$222.50
12/15/2003 003	WS KATCHEN	REVIEW FINANCIAL REPORT.		0.30	\$153.00
12/23/2003 003	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER AUTHORIZING THE RESTRUCTURING OF CERTAIN STOCK INTERESTS		0.20	\$89.00
		Code Total		1.00	\$464.50

File # K0248-00001

INVOICE # 986417

W.R. GRACE & CO.

12/1/2003 004	DM SPEERS	REVIEWING 12/1/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS AND/OR FEDERAL MOGUL ITEMS TO RJDIMASSA, WMSIMKULAK, ET AL.	0.10	\$16.50
12/1/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/2/2003 004	DM SPEERS	REVIEWING 12/2/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS AND/OR FEDERAL MOGUL ITEMS TO RJDIMASSA, WMSIMKULAK, ET AL.	0.10	\$16.50
12/2/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/3/2003 004	DM SPEERS	REVIEWING 12/3/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS AND/OR FEDERAL MOGUL ITEMS TO RJDIMASSA, WMSIMKULAK, ET AL.	0.10	\$16.50
12/3/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/3/2003 004	SA CABAN	REVIEW UTILITIES FOR CASE RE: K. PASQUALE NOTIFICATIONS.	0.10	\$14.50
12/3/2003 004	SA CABAN	OBTAIN, REVIEW, AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
12/4/2003 004	DM SPEERS	REVIEWING 12/4/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS AND/OR FEDERAL MOGUL ITEMS TO RJDIMASSA, WMSIMKULAK, ET AL.	0.10	\$16.50
12/4/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/5/2003 004	DM SPEERS	REVIEWING 12/5/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS AND/OR FEDERAL MOGUL ITEMS TO RJDIMASSA, WMSIMKULAK, ET AL.	0.20	\$33.00
12/5/2003 004	PA SIEBEL, JR.	PULL CASE REQUESTED BY WILLIAM KATCHEN	0.30	\$42.00
12/5/2003 004	SA CABAN	EMAIL TO P. CUNIFF REQUESTING PARTICIPATION BY TELEPHONE FOR M. LASTOWSKI FOR 12/15/03 HEARING.	0.10	\$14.50

File # K0248-00001

INVOICE # 986417

W.R. GRACE & CO.

12/5/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/8/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.20	\$29.00
12/9/2003 004	PA SIEBEL, JR.	PULL CASES REQUESTED BY WILLIAM KATCHEN	0.50	\$70.00
12/9/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, INDEX, AND FILE CORRESPONDENCE, PLEADINGS, AND CASE RELATED MATERIALS.	0.90	\$130.50
12/9/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/10/2003 004	DM SPEERS	REVIEWING 12/9/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
12/10/2003 004	DM SPEERS	REVIEWING 12/10/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS AND/OR FEDERAL MOGUL ITEMS TO RJDIMASSA, WMSIMKULAK, ET AL.	0.10	\$16.50
12/11/2003 004	DM SPEERS	REVIEWING 12/11/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
12/11/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/11/2003 004	SA CABAN	EMAIL TO M. SASSON, A. KRIEGER AND M. LASTOWSKI PROVIDING DIAL-IN INFORMATION FOR 12/15/03 HEARING.	0.10	\$14.50
12/12/2003 004	DM SPEERS	REVIEWING 12/12/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
12/12/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/15/2003 004	DM SPEERS	REVIEWING 12/15/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00

File # K0248-00001

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12/15/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/15/2003 004	SA CABAN	TELEPHONE CALL FROM M. LASTOWSKI RE: FEE HEARING TIME/LOCATION.	0.10	\$14.50
12/15/2003 004	SA CABAN	OBTAIN, REVIEW, AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
12/16/2003 004	DM SPEERS	REVIEWING 12/16/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.10	\$16.50
12/16/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/17/2003 004	DM SPEERS	REVIEWING 12/17/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
12/17/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/18/2003 004	R LAGRAVENIS	REVIEW, SORT, ORGANIZE, AND INDEX CORRESPONDENCE, PLEADINGS, AND CASE RELATED MATERIALS. PREPARE INACTIVE FILES FOR OFF-SITE STORAGE, LABEL AND ARRANGED FOR ARCHIVAL OF SAME.	1.90	\$275.50
12/18/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/19/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/22/2003 004	DM SPEERS	REVIEWING 12/22/03 DAILY BANKRUPTCY NEWS HEADLINES, COPYING AND E-MAILING ASBESTOS ITEMS TO WKATCHEN	0.20	\$33.00
12/22/2003 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKETS TO COUNSEL.	0.10	\$14.50
12/22/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50

File # K0248-00001

INVOICE # 986417

W.R. GRACE & CO.

12/23/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/24/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/29/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
12/29/2003 004	SA CABAN	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET TO COUNSEL.	0.10	\$14.50
12/30/2003 004	SA CABAN	FORWARD ELECTRONIC NOTIFICATIONS OF FILINGS FROM BANKRUPTCY COURT TO R. SERRETTE.	0.10	\$14.50
Code Total			8.20	\$1,221.00

File # K0248-00001

INVOICE # 986417

W.R. GRACE & CO.

12/1/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE.	0.10	\$51.00
12/1/2003 005	WS KATCHEN	REVIEW SEALED AIR MOTION FOR DEBTOR.	1.20	\$612.00
12/1/2003 005	WS KATCHEN	REVIEW COMMITTEE MEMO ON SETTLEMENT - TUBAL-CAIN ADMINISTRATIVE CLAIM.	0.10	\$51.00
12/1/2003 005	WS KATCHEN	TELEPHONE CONFERENCE RE: UPDATE ON MANDAMUS.	0.30	\$153.00
12/1/2003 005	WS KATCHEN	REVIEW DEBTOR'S OBJECTION TO ROYAL INDEMNITY MOTION.	0.20	\$102.00
12/1/2003 005	WS KATCHEN	REVIEW COMMITTEE E-MAIL FROM STROOCK RE: STATE STREET BANK.	0.10	\$51.00
12/1/2003 005	WS KATCHEN	REVIEW TRANSCRIPT OF APRIL 22, 2002 HEARING.	0.70	\$357.00
12/1/2003 005	WS KATCHEN	REVIEW COMMITTEE MEMO ON SEALED AIR SETTLEMENT.	0.10	\$51.00
12/2/2003 005	WS KATCHEN	REVIEW DENISE WILDES' E-MAIL AND NAVIGANT CONSULTING STATUS REPORT LEGISLATION.	0.20	\$102.00
12/3/2003 005	WS KATCHEN	REVIEW ANSWER BY DEBTOR.	0.30	\$153.00
12/3/2003 005	WS KATCHEN	REVIEW ANSWER BY BARRON & BUDD.	0.20	\$102.00
12/3/2003 005	WS KATCHEN	TELEPHONE CONFERENCE.	0.10	\$51.00
12/3/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE.	0.20	\$102.00
12/3/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH MIKE LASTOWSKI.	0.10	\$51.00
12/3/2003 005	WS KATCHEN	RECONCILE REPLY ON MANDAMUS WITH GRACE MOTION TO HOLD IN SELECTION OF HAMLIN AS FUTURES' REPRESENTATIVE WHICH WAS WITHDRAWN.	0.20	\$102.00
12/3/2003 005	WS KATCHEN	REVIEW ANSWER BY ASBESTOS COMMITTEE.	0.40	\$204.00
12/3/2003 005	WS KATCHEN	E-MAILS.	0.40	\$204.00
12/3/2003 005	WS KATCHEN	ANSWER BY UNOFFICIAL COMMITTEE OF SELECT ASBESTOS CLAIMANTS.	0.20	\$102.00
12/4/2003 005	WS KATCHEN	REVIEW EXHIBITS SUBMITTED BY PETITIONERS FOR MANDAMUS.	0.80	\$408.00
12/5/2003 005	WS KATCHEN	CONSIDERATION OF ADDITIONAL RESEARCH FOR ABOVE - CASE MANAGEMENT ISSUE.	1.60	\$816.00
12/5/2003 005	WS KATCHEN	ADDITIONAL RESEARCH ON MANDAMUS AND TRANSFER 113 F.3D 565.	0.60	\$306.00
12/5/2003 005	WS KATCHEN	REVIEW E-MAIL FROM STROOCK ON MANDAMUS HEARING.	0.10	\$51.00
12/5/2003 005	WS KATCHEN	CONSIDERATION OF CONFIDENTIAL RESEARCH ISSUE AND STRATEGY (§1104 AND TRANSFER §157(D) (5)).	3.20	\$1,632.00

January 28, 2004

Page 8

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986417

12/5/2003 005	WS KATCHEN	E-MAIL MIKE LASTOWSKI ON DECEMBER 12, 2003 HEARING.	0.10	\$51.00
12/5/2003 005	WS KATCHEN	E-MAIL MEMO TO K. PASQUALE AND LEWIS KRUGER RE: MANDAMUS.	0.20	\$102.00
12/8/2003 005	WS KATCHEN	REVIEW MOTION - DEBTOR'S REPLY RE: LIBBY CLAIMANTS.	0.20	\$102.00
12/8/2003 005	WS KATCHEN	REVIEW EXHIBITS TO DEBTOR'S REPLY RE: MONTANA VERMICULITE CO.	0.20	\$102.00
12/8/2003 005	WS KATCHEN	REVIEW EXHIBITS/ASSEMBLE COPIES FOR RECUSAL MOTION.	0.90	\$459.00
12/9/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE MEMBER.	0.10	\$51.00
12/9/2003 005	WS KATCHEN	REVIEW COMMITTEE E-MAIL AND REPLY ON DECEMBER 15, 2003 MEETING.	0.20	\$102.00
12/12/2003 005	WS KATCHEN	STRATEGY CONFERENCE WITH LEWIS KRUGER.	0.70	\$357.00
12/13/2003 005	WS KATCHEN	RECUSAL ISSUES.	0.90	\$459.00
12/13/2003 005	WS KATCHEN	PREPARE FOR COMMITTEE CALL ON DECEMBER 15, 2003.	0.40	\$204.00
12/15/2003 005	WS KATCHEN	PREPARE FOR COMMITTEE CONFERENCE CALL.	0.80	\$408.00
12/15/2003 005	WS KATCHEN	COMMITTEE CONFERENCE CALL.	0.50	\$255.00
12/17/2003 005	WS KATCHEN	RESEARCH FOR COMMITTEE PROJECT WITH LEWIS KRUGER. (1/2).	1.50	\$765.00
12/19/2003 005	WS KATCHEN	REVIEW COURT'S ORDER.	0.10	\$51.00
12/19/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH KEN PASQUALE RE: COURT'S ORDER.	0.10	\$51.00
12/19/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH LEWIS KRUGER RE: COURT'S ORDER.	0.10	\$51.00
12/26/2003 005	WS KATCHEN	REVIEW DISCLOSURE STATEMENT IN MID-VALLEY.	1.00	\$510.00
12/29/2003 005	WS KATCHEN	REVIEW DEBTOR'S MOTION FOR CONTEMPT (GERARD CASE).	0.20	\$102.00
12/29/2003 005	WS KATCHEN	REVIEW KIRKLAND LETTER TO COURT ON DEPOSITIONS OF COUNSEL ON RECUSAL MOTION.	0.10	\$51.00
12/29/2003 005	WS KATCHEN	TELEPHONE CONFERENCE WITH LEWIS KRUGER RE: STRATEGY.	0.30	\$153.00
12/29/2003 005	WS KATCHEN	LITIGATION STRATEGY PER LEWIS KRUGER.	0.80	\$408.00
12/30/2003 005	V MARCHELLO	RESEARCH ON WESTLAW THE FOLLOWING FOR BILL KATCHEN - 2003 WL 22966918.	0.10	\$7.00
12/31/2003 005	WS KATCHEN	REVIEW WILKIE LETTER TO COURT ON RECONSIDERATION BY GRACE (DISCOVERY ISSUES).	0.20	\$102.00
12/31/2003 005	WS KATCHEN	REVIEW WOLIN ORDER OF DECEMBER 31, 2003.	0.10	\$51.00

Code Total

21.20 \$10,768.00

January 28, 2004

Page 9

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986417

12/4/2003 006	MR LASTOWSKI	TELEPHONE CALL FROM BRIAN ETTINGER (COUNSEL FOR AUSTIN QUALITY FOODS) RE: CASE STATUS	0.20	\$89.00
12/5/2003 006	SA CABAN	TELEPHONE CALL FROM HALL SWAIM OF HALE & DORR RE: CMGI POTENTIAL PAYMENT ON CLAIM; REFERRED TO M. LASTOWSKI.	0.10	\$14.50
12/23/2003 006	MR LASTOWSKI	REVIEW DEBTOR'S MOTION FOR AN ORDER STREAMLINING CLAIMS OBJECTIONS	0.40	\$178.00
12/23/2003 006	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO FOR AN ORDER AUTHORIZING SETTLEMENT WITH THE COMMONWEALTH OF MASSACHUSETTS REGARDING A CORPORATE EXCISE TAX REFUND CLAIM	0.20	\$89.00
Code Total			0.90	\$370.50

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986417

12/3/2003 007	MR LASTOWSKI	REVIEW RESPONSE OF W.R. GRACE TO EMERGENCY PETITION FOR WRIT OF MANDAMUS	0.40	\$178.00
12/3/2003 007	MR LASTOWSKI	REVIEW BRIEF OF WASHINGTON LEGAL FOUNDATION RE: RECUSAL MOTION	0.40	\$178.00
12/3/2003 007	MR LASTOWSKI	REVIEW BRIEF OF CREDIT SUISSE RE: RECUSAL MOTION, TOGETHER WITH RELATED APPENDIX	0.80	\$356.00
12/3/2003 007	RW RILEY	REVIEWING DEBTOR'S ASBESTOS COMMITTEE'S AND BARON & BUDD CLAIMANTS' RESPONSES TO EMERGENCY PETITION FOR WRIT OF MANDAMUS; COMMUNICATION TO ARLENE KRIEGER (STROOCK, STROOCK & LAVAN) RE: SAME.	2.40	\$840.00
12/4/2003 007	MR LASTOWSKI	REVIEW PLEADINGS FILED CONNECTION WITH MOTION TO RECUSE JUDGE WOLIN	1.50	\$667.50
12/8/2003 007	MR LASTOWSKI	TELEPHONE CALL FROM PAUL SWAIN (COUNSEL TO CREDITOR) RE: STATUS OF CASE.	0.20	\$89.00
12/18/2003 007	MR LASTOWSKI	REVIEW THIRD CIRCUIT DECISION RE: JUDGE WOLIN RECUSAL	0.30	\$133.50
12/22/2003 007	MR LASTOWSKI	REVIEW OWEN'S LETTER TO JUDGE WOLIN RE: SCHEDULING	0.10	\$44.50
12/22/2003 007	MR LASTOWSKI	REVIEW KENSINGTON'S LETTER TO JUDGE WOLIN RE: SCHEDULING	0.10	\$44.50
12/31/2003 007	MR LASTOWSKI	REVIEW DISCOVERY ISSUES IN CONNECTION WITH MOTION TO RECUSE JUDGE WOLIN	0.40	\$178.00
Code Total			6.60	\$2,709.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986417

12/18/2003 010	MR LASTOWSKI	REVIEW ORDER APPROVING DEBTOR'S RETENTION OF STATE STREET BANK	0.10	\$44.50
12/26/2003 010	WS KATCHEN	REVIEW OBJECTIONS TO APPOINTMENT OF FUTURES' REPRESENTATIVE IN MID-VALLEY ET AL.	0.80	\$408.00
Code Total			0.90	\$452.50

January 28, 2004

Page 12

File # K0248-00001

INVOICE # 986417

W.R. GRACE & CO.

12/1/2003 012	SA CABAN	EMAIL TO S. BOSSAY CONFIRMING FEES/EXPENSES FOR 9TH INTERIM SPREADSHEET.	0.10	\$14.50
12/1/2003 012	SA CABAN	REVIEW 9TH QUARTERLY SPREADSHEET (REVISED) FROM S. BOSSAY AND RESPOND AS TO DM FEES AND EXPENSES.	0.20	\$29.00
12/1/2003 012	SA CABAN	TELEPHONE CALL FROM S. BOSSAY RE: NINTH INTERIM FEE APPLICATION SPREADSHEET AND VERIFICATION OF NUMBERS.	0.10	\$14.50
12/5/2003 012	SA CABAN	REVIEW/RETRIEVE OMNIBUS HEARING ORDER FOR 2004 HEARING DATES AND COMPILE EXPECTED PAYMENTS FROM 12/15/03 FEE HEARING; FORWARD INFORMATION TO R. RILEY.	0.60	\$87.00
Code Total			1.00	\$145.00

January 28, 2004

Page 13

File # K0248-00001

INVOICE # 986417

W.R. GRACE & CO.

12/5/2003 013	SA CABAN	SAVE TO SYSTEM AND E-FILE STROOCK 10TH QUARTERLY FEE APPLICATION; FORWARD CONFIRMATION OF FILING TO A. CASKADON.	0.20	\$29.00
12/5/2003 013	SA CABAN	SAVE TO SYSTEM AND E-FILE FTI 10TH QUARTERLY FEE APPLICATION; FORWARD CONFIRMATION OF FILING TO A. CASKADON.	0.20	\$29.00
12/18/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO AUGUST 2003 FEE APPLICATION FOR SSL; FORWARD SAME TO J. PORT FOR PROCESSING PAYMENT.	0.30	\$43.50
12/18/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO AUGUST 2003 FEE APPLICATION FOR FTI; FORWARD TO J. PORT FOR PAYMENT PROCESSING.	0.30	\$43.50
12/19/2003 013	SA CABAN	REVIEW NOTICES OF APPLICATIONS FOR FTI AND STROOCK OCTOBER FEE APPLICATIONS.	0.20	\$29.00
12/19/2003 013	SA CABAN	SAVE TO SYSTEM AND E-FILE STROOCK OCTOBER 2003 MONTHLY FEE APPLICATION; FORWARD CONFIRMATION TO A. CASKADON.	0.30	\$43.50
12/19/2003 013	SA CABAN	SAVE TO SYSTEM AND E-FILE FTI OCTOBER 2003 MONTHLY FEE APPLICATION; FORWARD CONFIRMATION TO A. CASKADON.	0.30	\$43.50
12/30/2003 013	MR LASTOWSKI	REVIEW AND SIGN CNO FOR STROOCK TENTH INTERIM FEE APPLICATION	0.10	\$44.50
12/30/2003 013	MR LASTOWSKI	REVIEW AND SIGN CNO FOR FTI POLICANAO TENTH INTERIM FEE APPLICATION	0.10	\$44.50
12/30/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO SSL 10TH QUARTERLY FEE APPLICATION.	0.20	\$29.00
12/30/2003 013	SA CABAN	CONVERT TO PDF FORMAT AND E-FILE CERTIFICATE OF NO OBJECTION TO FTI 10TH QUARTERLY FEE APPLICATION.	0.20	\$29.00
Code Total			2.40	\$408.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 986417

12/23/2003 014	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO FOR AN ORDER AUTHORIZING THE AMENDMENT OF CERTAIN POST- PETITION FINANCING AGREEMENTS	0.20	\$89.00
		Code Total	<u>0.20</u>	<u>\$89.00</u>

File # K0248-00001

INVOICE # 986417

W.R. GRACE & CO.

12/1/2003 015	MR LASTOWSKI	REVIEW ORDER SCHEDULING	0.10	\$44.50
		OMNIBUS HEARING DATES		
12/9/2003 015	MR LASTOWSKI	REVIEW 12/15/03 AGENDA AND ITEMS	1.20	\$534.00
		IDENTIFIED THEREON		
12/9/2003 015	MR LASTOWSKI	E-MAIL TO AND FROM A. KRIEGER RE:	1.20	\$534.00
		12/15/03 HEARING		
12/11/2003 015	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: 12/15/03	0.10	\$44.50
		OMNIBUS HEARING		
12/15/2003 015	MR LASTOWSKI	REVIEW HEARING AGENDA AND	0.40	\$178.00
		ITEMS NOTICED FOR 12/15/03 HEARING		
12/15/2003 015	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: 12/15/03	0.40	\$178.00
		HEARING		
12/15/2003 015	MR LASTOWSKI	ATTEND 12/15/03 HEARING	3.20	\$1,424.00
		Code Total	6.60	\$2,937.00

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986417

12/1/2003 016	MR LASTOWSKI	REVIEW MOTION FOR AN ORDER APPROVING SETTLEMENT OF FRESENIUS SETTLEMENT AGREEMENT	0.90	\$400.50
12/3/2003 016	MR LASTOWSKI	REVIEW DEBTOR'S MOTIONS FOR PROTECTIVE ORDER (CHAKARIAN LITIGATION)	0.20	\$89.00
12/8/2003 016	MR LASTOWSKI	REVIEW DEBTOR'S REPLY BRIEF RE: LIBBY CLAIMANTS OBJECTION TO MOTION TO FURTHER EXPAND PRELIMINARY INJUNCTON	0.50	\$222.50
12/23/2003 016	MR LASTOWSKI	REVIEW DEBTOR'S MOTION TO FIND COUNSEL FOR GERARD IN CONTEMPT	0.40	\$178.00
		Code Total	2.00	\$890.00

File # K0248-00001
W.R. GRACE & CO.

INVOICE # 986417

TOTAL SERVICES

51.00 \$20,454.50

January 28, 2004

Page 18

File # K0248-00001

W.R. GRACE & CO.

INVOICE # 986417

DATE	DISBURSEMENTS	AMOUNT
12/31/2003	MEETING EXPENSE	98.71
	Total:	\$98.71
12/5/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	4.00
12/5/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	3.40
12/5/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	2.80
12/8/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	2.00
12/8/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	0.70
12/8/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	1.70
12/9/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	7.70
12/9/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	18.70
12/9/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	8.00
12/10/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	2.80
12/10/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	6.80
12/10/2003	LEXIS LEGAL RESEARCH SIEBEL JR, PETER	8.00
	Total:	\$66.60
12/30/2003	WESTLAW LEGAL RESEARCH SIEBEL JR,PETER A	24.06
	Total:	\$24.06
12/31/2003	OVERTIME RELATED COSTS	8.29
	Total:	\$8.29
12/31/2003	TELECOPY	9.50
	Total:	\$9.50
12/31/2003	PRINTING & DUPLICATING	14.10
	Total:	\$14.10
	TOTAL DISBURSEMENTS	\$221.26